

State of Arizona



Campaign Finance Report

ORMAN 2008
Committee #: 200893621

Treasurer: GORMAN, PAMELA
ORMAN 2008, 3658 W THALIA COURT, ANTHEM, AZ 85086
Phone: (623) 551-0201
Email: gorman2006@gmail.com
Candidate Name: GORMAN, PAMELA
Office Sought: State Senator - District No. 6

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 24, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$29,529.97 |
| Total Cash Receipts this Reporting Period: | \$101.10 |
| Total Cash Disbursements this Reporting Period: | \$333.73 |
| Cash Balance at End of Reporting Period: | \$29,297.34 |

Report ID: 29846

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$100.00 | \$0.00 | \$100.00 | \$17,514.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$12,912.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$1.10 | \$0.00 | \$1.10 | \$1.10 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$880.73 |
| Total Income | | \$101.10 | \$0.00 | \$101.10 | \$31,307.83 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$333.73 | \$0.00 | \$333.73 | \$2,010.49 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$333.73 | \$0.00 | \$333.73 | \$2,010.49 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$333.73 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|--|------------|----------|---------------|
| Name: | LANDRY, LARRY | 01/08/2008 | \$100.00 | \$100.00 |
| Address: | 2 N Central Ave, Ste 1950, Phoenix, AZ 85004 | | Cash | |
| Occupation: | PRESIDENT, LANDRY AND ASSOC | | | |
| Total of Individual Contributions | | | \$100.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$100.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|--|------------|----------|---------------|
| Name: | ANTHEM COMMUNITY COUNCIL | 01/14/2008 | \$108.33 | \$108.33 |
| Address: | 41130 N Freedom Way, , Anthem, AZ 85086 | | Cash | |
| Category: | Event Expenses - Event site rentals | | | |
| Memo: | anthem days | | | |
| Name: | STAPLES | 01/19/2008 | \$27.45 | \$27.45 |
| Address: | 2501 W Happy Valley Rd, , Phoenix, AZ 85027 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | supplies | | | |
| Name: | GORMAN, PAMELA | 02/22/2008 | \$12.00 | \$197.95 |
| Address: | 3658 W Thalia Ct, Anthem, AZ 85086 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | meeting food | | | |
| Name: | GORMAN, PAMELA | 05/27/2008 | \$185.95 | \$197.95 |
| Address: | 3658 W Thalia Ct, Anthem, AZ 85086 | | Cash | |
| Category: | Professional Services - Website/graphic design | | | |
| Memo: | reimbursement for internet hosting | | | |
| Total of Operating Expenses | | | \$333.73 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$333.73 | |
| | | | | |

Schedule R1 - Other receipts, interest & dividends

| | | Date | Amount | Cycle To Date |
|---|---|------------|--------|---------------|
| Name: | USBANK | 01/18/2008 | \$0.21 | \$1.10 |
| Address: | N. GAVILAN PEAK PARKWAY, ANTHEM, AZ 85086 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Memo: | interest | | | |
| Name: | USBANK | 02/19/2008 | \$0.21 | \$1.10 |
| Address: | N. GAVILAN PEAK PARKWAY, ANTHEM, AZ 85086 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Memo: | interest | | | |
| Name: | USBANK | 03/19/2008 | \$0.21 | \$1.10 |
| Address: | N. GAVILAN PEAK PARKWAY, ANTHEM, AZ 85086 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Memo: | interest | | | |
| Name: | USBANK | 04/17/2008 | \$0.22 | \$1.10 |
| Address: | N. GAVILAN PEAK PARKWAY, ANTHEM, AZ 85086 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Memo: | interest | | | |
| Name: | USBANK | 05/19/2008 | \$0.25 | \$1.10 |
| Address: | N. GAVILAN PEAK PARKWAY, ANTHEM, AZ 85086 | | Cash | |
| Trans. Type: | Interest or Dividend Received | | | |
| Memo: | interest | | | |
| Total of Other Receipts, Interest & Dividends | | | \$1.10 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Other Receipts, Interest & Dividends | | | \$1.10 | |
| | | | | |

